



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

October 14, 2009

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

44 NOVEMBER 3, 2009

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,317.99 have been filed with the Auditor-Controller for the period of October 5, 2009, through October 11, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,317.99 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,317.99 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

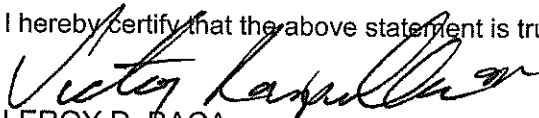
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
 expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
 for period of October 5, 2009 through October 11, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/08/09	DELICIA THOMAS	026	INTERNAL CRIMINAL INVESTIGATIONS BUF	10.00
10/08/09	DELICIA THOMAS	027	INTERNAL CRIMINAL INVESTIGATIONS BUF	76.00
10/08/09	CAROL K. SAMS	028	DETECTIVE DIVISION	6,321.99
10/09/09	JACQUELINE POPE	029	FIELD OPERATIONS REGION II - OSS	4,910.00
			TOTAL DISBURSEMENTS	\$ 11,317.99

I hereby certify that the above statement is true and correct.


 LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY _____

Voucher 26

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

October 8, 2009

**TO: STEVEN M. ROLLER, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU**

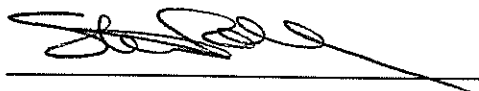
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 10.00

TOTAL \$ 10.00

APPROVED:



STEVEN M. ROLLER, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



10/08/09
Delicia Thomas, L.E.T.

Voucher 27

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

October 8, 2009

TO: STEVEN M. ROLLER, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 76.00


TOTAL \$ 76.00

APPROVED:



STEVEN M. ROLLER, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



Delicia Thomas, L.E.T.

10/08/09

Voucher 29

October 7, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 100709-07	\$1,004.67
15750 HOMICIDE BUREAU Control Number HOM 100709-14	\$1,569.32
15751 SPECIAL VICTIMS BUREAU Control Number SV 100709-07	\$133.00
15753 NARCOTICS BUREAU Control Number N 100709-14	\$3,615.00
TOTAL	\$6,321.99

APPROVED:



WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$6,321.99

Carol Kane Sams - 10/7/09
Carol Kane Sams, #136764

1/10/09 2/9

COUNTY OF LOS ANGELES

October 8, 2009

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
409-04084-1352-052	\$300.00
409-18129-2199-151	\$1,000.00
409-17796-2199-151	\$500.00
409-03682-0372-051	\$50.00
409-18695-2117-182	\$400.00
409-09288-0399-151	\$650.00
009-0943-0278-011	\$400.00
409-00089-2413-151	\$200.00
409-18694-2117-442	\$200.00
409-05734-0370-181	\$200.00
409-17937-2132-151	\$300.00
009-07588-2825-151	\$600.00
409-14764-2832-151	\$110.00

TOTAL

\$4,910.00

APPROVED:


Paul Pietrantonio / Captain

RECEIVED:


Jacqueline Pope, LET, 444074

10/9/09